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| 1. REQUISITION NUMBER | PAGE 1 OF & 1

EAGLE AVIATION INC

ITEM NO SUPPLIES/SERVICES QUANTITY UNIT UNIT PRICE AMOUNT 

DFARS 252.294-7994, REQUIRED CENTRAL CONTRACTOR REGISTRATION (MAR 1998)

FAR 52.232-33, ELECTRONIC FUNDS TRANSFER--CENTRAL CONTRACTOR REGISTRATION (MAY 1999)

FAR 52.211-16, VARIATION IN QUANTITIES (APR 1984)

(A) A VARIATION IN QUANTITY OF ANY ITEM CALLED FOR BY THIS CONTRACT WILL NOT BE ACCEPTED UNLESS THE VARIATION HAS BEEN CAUSED BY CONDITIONS OF LOADING, SHIPPING, OR PACKING, OR ALLOWANCES IN MANUFACTURING PROCESS, AND THEN ONLY TO THE EXTENT, IF ANY, SPECIFIED IN (B) BELOW:

(B) THE PERMISSIBLE VARIATION SHALL BE LIMITED TO: (SEE ITEM DESCRIPTION).

9991 9139991487193 FP28**9**5**99**62Z2B1 1.5972 8744 13895.64 GL

PPT · #5

## \*\*\*\*\* POTENTIALLY HAZARDOUS MATERIAL \*\*\*\*\*

GASOLINE, UNLEADED REGULAR, TT W/PUMP INTO 2/25, 944 AND 3/19, 989 GAL TANKS AT ON 96 MAR \$9, ITEM NO.791-98, CALL NO. OXYGENATED FUEL USED UNTIL PEB 1993. AND CA TAX OF.18. THIS ORDER WAS PLACE
DETENTION CHARGES: ST#.## PER HOUR BY FUELS MANAGEMENT. THIS ORDER IS FOR
NO FREE TIME IN EXCESS OF ONE HOUR. PAYMENT PURPOSES ONLY.

THIS ORDER IS FOR DELIVERY TO BLDG 4925. OXYGENATED FUEL USED UNTIL PEB 1993.

DETENTION CHARGES. COM CO. 1997. AND CA TAX OF.18. THIS ORDER WAS PLACED

VARIATION 19%